AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	1	5. Project No. (If applicable)
03	2003OCT27	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S1403A
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAGO			
AMSTA-AQ-ATBD RICHARD MORENCY (586)573-2204		1523 WEST CENTRAL RO BLDG 203	AD		
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: MORENCYR@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
PHOENIX COATERS, LLC					
745 E KNOPF RD			9B. Dated (See	Item 11)	
BERLIN, WI. 54923-2417					
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-D-	S067/0006	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 3AVA3 Facility Code			2003JUL21	**a	
		ES TO AMENDMENTS OF SO			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the solicit	ation or as amo	anded by one of th	e following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	quired)				
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	•				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect	9 ,	ich as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent			T OF THE PAR	TIES	
D. Other (Specify type of modification a					
D. Other (Specify type of mounication a	nu authority)				
E. IMPORTANT: Contractor is not,		this document and return		copies to the Issui	<u> </u>
14. Description Of Amendment/Modification (Control of the Control	Organized by UCF section	headings, including solicitation	ı/contract subje	ect matter where f	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		GREGORY M. DIXON DIXONG@TACOM.ARMY	.MIL (586)574	1-6873	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
					2002207707
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2003OCT27

CON	TINIT	Λ $TT \cap N$	ISHEET
		~	13000

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S067/0006

MOD/AMD 03

Page 2 of 7

Name of Offeror or Contractor: PHOENIX COATERS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 03 is to revise the delivery schedule.

2. The delivery schedule is changed as shown below and on the attached pages.

Subclin	Del Rel Cd	Quantity		Date
0012AA	001	9	30	JUN 2004
0012AB	001	46	30	JUN 2004
	002	40	30	JUL 2004
	003	50	31	AUG 2004
	004	60	30	SEP 2004
	005	60	29	OCT 2004
	006	41	30	NOV 2004
	007	Deleted		
	800	Deleted		
0012AC	001	60	30	JUL 2004
	002	50	31	AUG 2004
	003	40	30	SEP 2004
	004	40	29	OCT 2004
	005	25	30	NOV 2004
	006	Deleted		
	007	Deleted		
	008	Deleted		
0012AD	001	45	30	JUN 2004
	002	25	30	NOV 2004
	003	Deleted		
00012AE	001	2	30	NOV 2004

^{3.} As a result of this modification, the delivery order amount is neither increased nor decreased.

*** END OF NARRATIVE A 004 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S067/0006 MOD/AMD 03

Page 3 **of** 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AA	PRODUCTION QUANTITY	9	EA	\$4,634.05000	\$\$1,706.45
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (MJQ-35), HARDWAR PRON: W136B0732T PRON AMD: 03 ACRN: AD AMS CD: URR090 CUSTOMER ORDER NO: BEGH4N30359001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T073 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 9 30-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S067/0006 MOD/AMD 03

Page 4 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	PRODUCTION QUANTITY	297	EA	\$ 4,778.95000	\$ 1,419,348.15
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU798), HARDWARE PRON: W136B0742T PRON AMD: 02 ACRN: AB AMS CD: 53600426				
	CUSTOMER ORDER NO: MIPR3JTACOMP53				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	002 40 30-JUL-2004				
	003 50 31-AUG-2004				
	004 60 30-SEP-2004				
	005 60 29-OCT-2004 006 41 30-NOV-2004				
	007 DELETED 008 DELETED				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S067/0006 MOD/AMD 03

Page 5 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	PRODUCTION QUANTITY	215	EA	\$ 4,778.95000	\$1,027,474.25
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU797), HARDWARE PRON: W136B0752T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S067/0006 MOD/AMD 03

Page 6 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	PRODUCTION QUANTITY	70	EA	\$4,634.05000	\$324,383.50
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0762T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T076 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 45 30-JUN-2004 002 25 30-NOV-2004				
	003 DELETED				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25GlW) XR WIBG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S067/0006 MOD/AMD 03

Page 7 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	PRODUCTION QUANTITY	2	EA	\$ 4,634.05000	\$9,268.10
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0772T PRON AMD: 02 ACRN: AC AMS CD: 53600426167 CUSTOMER ORDER NO: W80FU630571000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T077 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 001 2 30-NOV-2004				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25GlW) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				